



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Boxer Liquors Tafelkop Mall (X434)

Delivery Address:

Portion 6
 Eengevonden Farm 119
 Registration Division JS
 Limpopo
 474

Postal Address:

P.O Box 370
 Westville

3630

TAX INVOICE

Account Number BOX00007
 VAT Number 4520103302
 Transaction Date 02/01/2025
 External Order 15790
 Invoice Number INV0038157
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
782656	Bells Extra Spl 200ml	AM Marketing POL	2.00	✓ Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	AM Marketing POL	1.00	✓ Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	AM Marketing POL	10.00	✓ Case 12 x 750ml	2 863.66	3 293.21	2.8 %	27 836.60	4 175.49	32 012.09
779054	Gordons Pink Berry	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tafelkop
 Branch No: LP34
 GRV No: 1673705-2
 Date Received: 03/01/25
 Invoice No: 20258157
 Received by No: 73
 Truck Reg No: FM18862
 Drivers Name: FRANK

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00007 INV0038157

Total (Excl) 41 490.01
 Tax 15.00 % 6 223.51
 Total (Incl) 47 713.52
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 47 713.52

Signed _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____



Purchase Order No.: _____

Branch: _____

16737052

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003